

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL - Home Department - Payment of Rs.13,955/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No. **AP-9PB 810** used by the Special Secretary to Government, Home Department for the month of FEBRUARY, 2013 - Sanctioned - Orders - Issued.

---

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 674 ,

Dated: 13-03-2013.

Read the following:

- Ref: 1. G.O. Ms No. 613, GA (OP-II) Dept., dated 12-11-1990.  
2. From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.57364, dated: 28-02-2013.

\* \* \*

ORDER :

Sanction is hereby accorded for payment of Rs.13,955/- (Rupees Thirteen thousand Nine hundred and Fifty Five Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No. **AP-9PB 810** used by the Special Secretary to Government, Home Department, for the month of February'2013.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".

3. The Home (OP-II-Claims) Department are requested draw and disburse the amount to A/c No. 0LCC-40047, City Union Bank, Himayatnagar Branch, IFSC Code: CIUB 0000061 of Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Bharat Service Station, Liberty Junction, Hyderabad  
Copy to  
Home (OP-II-Claims) Department  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER